

FY 2009 Program Income by Project

FM	FUND	FUND TITLE	PROJECT	PROJECT TITLE	SUBOBJ	SUBOBJ TITLE	Total BUDGET REV	Total REV YTD	Total BALANCE REV			
13 - Post June	145	HOME INVESTMENT PARTNERSHIP GRANT (183)	003800	ADJUSTING FACTORS	0553	PROGRAM INCOME	\$0.00	\$10,000.00	\$10,000.00			
					1114	REVENUES-MISCELLANEOUS	\$0.00	\$0.00	\$0.00			
				Total				\$0.00	\$10,000.00	\$10,000.00		
			013854	FOUNDERS RIDGE AKA KINGSTOWNE-NV PROPRTY	0551	INTEREST-LOANS	\$0.00	\$2,389.86	\$2,389.86			
					0554	PRINCIPAL ON LOANS	\$0.00	\$4,600.00	\$4,600.00			
				Total				\$0.00	\$6,989.86	\$6,989.86		
			013901	TAVENNER LANE	0553	PROGRAM INCOME	\$0.00	\$22,224.48	\$22,224.48			
				Total				\$0.00	\$22,224.48	\$22,224.48		
			014190	AMERICAN DREAM INITIATIVE	0551	INTEREST-LOANS	\$0.00	\$1,024.66	\$1,024.66			
					0554	PRINCIPAL ON LOANS	\$0.00	\$10,000.00	\$10,000.00			
				Total				\$0.00	\$11,024.66	\$11,024.66		
			014256	HOMEBUYER ASSISTANCE PROGRAM	0554	PRINCIPAL ON LOANS	\$0.00	\$89,792.86	\$89,792.86			
					1114	REVENUES-MISCELLANEOUS	\$0.00	\$0.00	\$0.00			
				Total				\$0.00	\$89,792.86	\$89,792.86		
			Total							\$0.00	\$140,031.86	\$140,031.86

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